

Mississippi Schedule K-1 2012

Part I Information About the Entity	<input type="checkbox"/> Final K-1 <input type="checkbox"/> Amended K-1 <input type="checkbox"/> Composite																																																																																								
<input type="checkbox"/> S-Corporation <input type="checkbox"/> Partnership A Entity FEIN _____ B Entity's Name, Address, City, State and ZIP Code _____ C <input type="checkbox"/> If partnership box was checked above, is the partnership a Publicly Traded Partnership (PTP)? _____	Part III Partner's Share of Current Year Income, Deductions, Credits and Other Items																																																																																								
Part II Information About the Owner / Partner D Owner / Partner's SSN or FEIN _____ E Owner / Partner's Name, Address, City, State and ZIP Code _____ F <input type="checkbox"/> General Partner or LLC Member-Manager <input type="checkbox"/> Limited Partner or Other LLC Member G What type of entity is the partner? _____ H <input type="checkbox"/> Check box if 5% of the net gain / profit was withheld? Enter amount of withholding remitted for Partner \$ _____ I Partner's Share of Profit, Loss and Capital: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%; text-align: center;">Beginning</th> <th style="width: 10%;"></th> <th style="width: 20%; text-align: center;">Ending</th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black; border-right: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black; border-right: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black; border-right: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> </tr> </tbody> </table> J Partner's Share of Liabilities at Year End: Nonrecourse \$ _____ Qualified Nonrecourse Financing \$ _____ Recourse \$ _____ K Partner's Mississippi Capital Account Analysis: Beginning Capital Account . . . \$ _____ Capital Contributed During the Year \$ _____ Current Year Increase (Decrease) \$ _____ Withdrawals & Distributions \$ (_____) Ending Capital Account . . . \$ _____ <input type="checkbox"/> Tax Basis <input type="checkbox"/> GAAP <input type="checkbox"/> Other (Explain) _____ L Did the Partner Contribute Property With a Built-in Gain or Loss? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", Attach Statement. _____ M Shareholder's Percentage of Stock Ownership for Tax Year _____ % N Mississippi Apportionment Ratio for Tax Year _____ %		Beginning		Ending		Profit	%		%		Loss	%		%		Capital	%		%		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">1</td> <td style="width: 65%;">Ordinary Business Income (Loss)</td> <td style="width: 5%; text-align: center;">15</td> <td style="width: 25%;">Self-Employment Earnings (Loss)</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Net Rental Real Estate Income (Loss)</td> <td style="text-align: center;">16</td> <td>Credits</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Other Net Rental Income (Loss)</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td>Guaranteed Payments</td> <td style="text-align: center;">17</td> <td>Foreign Transactions</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Interest Income</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">6a</td> <td>Ordinary Dividends</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">6b</td> <td>Qualified Dividends</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">7</td> <td>Royalties</td> <td style="text-align: center;">18</td> <td>Alternative Minimum Tax (AMT) Items</td> </tr> <tr> <td style="text-align: center;">8</td> <td>Net Short-Term Capital Gain (Loss)</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">9a</td> <td>Net Long-Term Capital Gain (Loss)</td> <td style="text-align: center;">19</td> <td>Items Affecting Shareholder Basis</td> </tr> <tr> <td style="text-align: center;">9b</td> <td>Collectibles (28%) Gain (Loss)</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">9c</td> <td>Unrecaptured Section 1250 Gain</td> <td style="text-align: center;">20</td> <td>Tax-Exempt Income and Nondeductible Expenses</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Net Section 1231 Gain (Loss)</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">11</td> <td>Other Income (Loss)</td> <td style="text-align: center;">21</td> <td>Distributions</td> </tr> <tr> <td style="text-align: center;">12</td> <td>Section 179 Deduction</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">13</td> <td>Charitable Contributions</td> <td style="text-align: center;">22</td> <td>Other Information</td> </tr> <tr> <td style="text-align: center;">14</td> <td>Other Deductions</td> <td></td> <td></td> </tr> </table>	1	Ordinary Business Income (Loss)	15	Self-Employment Earnings (Loss)	2	Net Rental Real Estate Income (Loss)	16	Credits	3	Other Net Rental Income (Loss)			4	Guaranteed Payments	17	Foreign Transactions	5	Interest Income			6a	Ordinary Dividends			6b	Qualified Dividends			7	Royalties	18	Alternative Minimum Tax (AMT) Items	8	Net Short-Term Capital Gain (Loss)			9a	Net Long-Term Capital Gain (Loss)	19	Items Affecting Shareholder Basis	9b	Collectibles (28%) Gain (Loss)			9c	Unrecaptured Section 1250 Gain	20	Tax-Exempt Income and Nondeductible Expenses	10	Net Section 1231 Gain (Loss)			11	Other Income (Loss)	21	Distributions	12	Section 179 Deduction			13	Charitable Contributions	22	Other Information	14	Other Deductions		
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